GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Airtel Connections - Payment of Charges towards Mobile Connections pertaining to Joint Secretary to Chief Minister (AVR), L-Block, 8th Floor A.P Secretariat, Hyderabad - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 254 Dated: 01-02-2016

Read the following:-

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988. ,-
2. Bill received from M/s Bharti Airtel Limited, Hyderabad, Dated. Nil.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,540/- (Rupees Two Thousand Five Hundred and Forty only) to M/s Bharti Airtel Limited, Hyderabad, Charges towards Mobile Connections pertaining to Joint Secretary to Chief Minister(AVR), L-Block, A.P Secretariat, Hyderabad, as Annexure appended to this order.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 - Office Expenses - 131- Service, Postage, Telegram Et Telephone Charges".

3. The General Administration (Claims) Dept., are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL)I/c.

To
M/s. Bharati Airtel Limited, Hyderabad.
Copy to:-The General Administration (OP.III) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad. Sf/Sc.
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)